

Work Order ID 60154

Monday, June 28, 2010 10:51:27 AM



Page 1

Item ID: D2444

Revision ID:

Item Name: Pip Pin Assembly

Start Date: 6/28/2010 Start Qty: 5.00

Required Date: 7/2/2010 Req'd Qty: 5.00

Reference:

Accept



Setup

Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-6-28

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2444

Rev B

100



Small Fab

Small Fab

0.00

Memo

0.00

Assemble D2444 as per Dwg D2444 Identify as D2444

⇒ M-L 10/06/28

(5X)

110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

SB 10/06/28

(5)

120



Packaging

Packaging

Identify as per dwg & Stock Location: 014

0.00

Memo

0.00

10/14/28 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/06/28

MF

10-6-28

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60154

Parent Item: D2444

Parent Item Name: Pip Pin Assembly



Start Date: 6/28/2010

Start Qty: 5.00

Required Date: 7/2/2010

Required Qty: 5.00

Comments: IPP: C03.04.04 Reformat; Incorporated D2690-X KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-002 Pip Pin		Purchased	No			100	Each	13.0000	1	5			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST283	114452 ✓			13					
								13					
D2690-6 Lanyard Assembly		Manufactured	No			100	Each	36.0000	1	5			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST020	59960 ✓			30					
								30					
				ST021	58375			6					
								6					

5X m-h 10/06/28

5X m-h 10/06/28

W/O:		WORK ORDER CHANGES					
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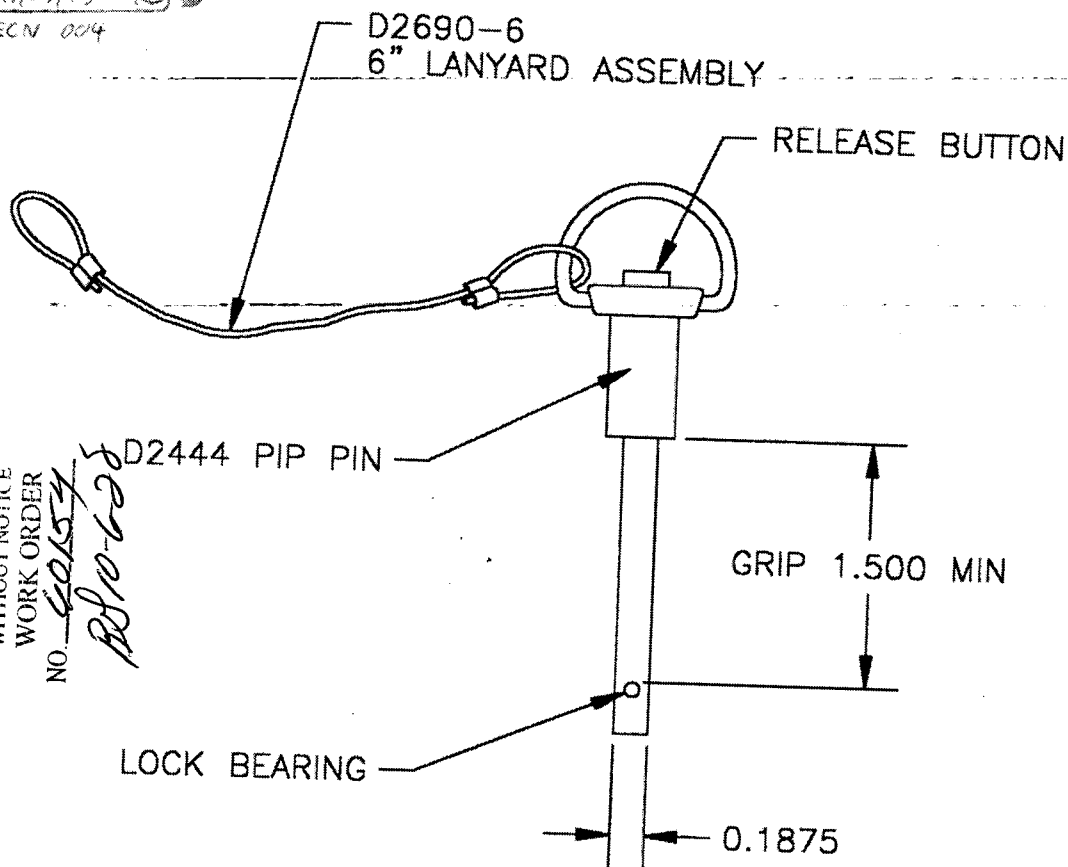
DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO. D2444	REV. B
DATE 97.07.15		TITLE PIP PIN	SHEET 1 OF 1
A	95.08.31	NEW ISSUE	SCALE 1:1
B	97.07.15	ADD LANYARD PART NUMBER	

SPECIFICATION CONTROL DRAWING

RELEASED

07/07/15 KE

ECN 004



LIST OF POSSIBLE PIP PIN SUPPLIERS AND PART NUMBERS

AVIBANK	BLC3RC15S RING HANDLE
AVIBANK	BLC3B15S BUTTON HANDLE
AVIBANK	BLC3TA15S 'T' HANDLE
AVIBANK	BLC3LA15S 'L' HANDLE

W/O:		WORK ORDER CHANGES					
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